

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2021 to 02/03/2022  
**Chapter 13 Case No. 21-16743 / MBK**

Claudia Rogers

Petition Filed Date: 08/24/2021  
341 Hearing Date: 09/23/2021  
Confirmation Date: 11/23/2021

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/22/2021	\$532.00		11/05/2021	\$532.00		12/06/2021	\$532.00	
01/05/2022	\$532.00							
Total Receipts for the Period: \$2,128.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,128.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Claudia Rogers	Debtor Refund	\$0.00	\$0.00	\$0.00
0	DONALD C GOINS, ESQ »» AMD DISCLOSURE 11/19/2	Attorney Fees	\$2,776.00	\$1,460.34	\$1,315.66
1	DIRECTV, LLC	Unsecured Creditors	\$435.35	\$0.00	\$435.35
2	BANK OF AMERICA	Unsecured Creditors	\$1,801.66	\$0.00	\$1,801.66
3	MIDNIGHT VELVET	Unsecured Creditors	\$232.34	\$0.00	\$232.34
4	BANK OF AMERICA, NA »» P/8 ROLLING HILLS DR/1ST MTG	Mortgage Arrears	\$59,473.71	\$0.00	\$59,473.71
5	CAPITAL ONE AUTO FINANCE »» 2014 CHEVROLET TRUCK EQUINOX	Debt Secured by Vehicle	\$1,255.38	\$0.00	\$1,255.38
6	JEFFERSON CAPITAL SYSTEMS, LLC »» DRESS BARN	Unsecured Creditors	\$399.23	\$0.00	\$399.23
7	AT&T Mobility II LLC	Unsecured Creditors	\$788.79	\$0.00	\$788.79
8	JEFFERSON CAPITAL SYSTEMS, LLC »» VICTORIA'S SECRET	Unsecured Creditors	\$881.62	\$0.00	\$881.62
9	JEFFERSON CAPITAL SYSTEMS, LLC »» PLATINUM MC	Unsecured Creditors	\$453.51	\$0.00	\$453.51
10	Andrews Federal Credit Union	Unsecured Creditors	\$0.00	\$0.00	\$0.00
		No Disbursements: Filed Out of Time			

**Chapter 13 Case No. 21-16743 / MBK**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$2,128.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$1,460.34	Current Monthly Payment:	\$532.00
Paid to Trustee:	\$180.35	Arrearages:	\$532.00
Funds on Hand:	\$487.31		

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